

REVISED – ~~April 27~~ September 7, 2012  
Attachment IX: Reporting Requirements

Reporting Requirement	Permit Section	Page #	Due Date	Frequency
Annual Report	E.3.	<del>54</del> 56	October 1, <u>2013</u>	Annually
<a href="#">Draft ASBS Compliance Plan</a>	<a href="#">E.5.b.2)</a>	<u>60</u>	<a href="#">September 20, 2013</a>	<a href="#">18 months after the General Exception effective date</a>
<a href="#">Final ASBS Compliance Plan</a>	<a href="#">E.5.b.2)</a>	<u>60</u>	<a href="#">September 20, 2014</a>	<a href="#">30 months after the General Exception effective date</a>
Budget Analysis	E.2.b.3)c)	25	October 1, <u>2017</u>	Year <del>5</del> <u>4</u> of Permit Cycle
Certification of the Adequacy of Legal Authority	E.2.b.2)b)	25	October 1, <u>2013</u>	Annually as part of the Annual Report
District Workplans	E.3.b.	<del>55</del> 57	October 1, <u>2013</u>	Annually as part of the Annual Report
Facility Pollution Prevention Plan (FPPP)	E.2.h.2)	<del>46</del> 49	October 1, <u>2013</u> of the first year, or as required by the Regional Boards	Annually as part of the Annual Report <u>and as required by the Regional Water Board</u>
Fiscal Analysis	E.2.b.3)b)	25	October 1, <u>2013</u>	Annually as part of the Annual Report
IC/ID & Illegal Dumping Response Plan	E.2.h.4)b)ii)	<del>50</del> 52	<del>Within 6 months of Adoption</del> <u>December 31, 2013</u>	Update as needed annually
Incident Report Form	E.2.b.6)and Attachment I	26	October 1, <u>2013</u>	As Needed
Landslide Management Plan	E.2.h.3)d)	<del>49</del> 52	October 1, <u>2013</u>	Year 1 Annual Report
Monitoring Results Report (MRR)	E.2.c.5)	35	October 1, <u>2013</u>	Annually
<a href="#">Monitoring Site Prioritization (Tier 2)</a>	<a href="#">E.2.c.1)</a>	<u>27</u>	<a href="#">March 1, 2014</a>	<a href="#">Within 8 months of the effective date</a>
Municipal Coordination Plan	E.2.b.1)b)	24	<del>To be included in the SWMP</del> <u>October 1, 2013</u>	<a href="#">To be included in the SWMP and Progress Report</a> as part of the Annual Report
Overall Program Effectiveness Evaluation	E.2.m.3)	<del>53</del> 56	October 1, <u>2013</u>	Annually as part of the Annual Report
Public Education Program Progress Report	E.2.l.2)	<del>53</del> 55	October 1, <u>2013</u>	Annually as part of the Annual Report
Self-Audit - (includes construction activities )	E.2.m.2)	<del>53</del> 56	October 1, <u>2013</u>	Annually as part of the Annual Report
Stormwater Monitoring & BMP Development Status Report	E.2.e.	<del>43</del> 46	October 1, <u>2013</u>	Annually as part of the Annual Report
Stormwater Treatment BMP Technology Report	E.2.e.	<del>43</del> 46	October 1, <u>2013</u>	Annually as part of the Annual Report
TMDL Status Review Report	E.4.c.	<del>57</del> 59	October 1, <u>2014</u>	Annually as part of the Annual Report
<a href="#">Updated Stormwater Management Plan (SWMP)</a>	<a href="#">E.1.a.</a>	<u>22</u>	<a href="#">October 1, 2013</a>	<a href="#">Revisions as part of the Annual Report</a>
Waste Management Plan	E.2.h.3)c)iii)	<del>49</del> 51	<del>October 1</del> <u>July 1, 2014</u>	<del>End of Year 1</del> <u>Within 1 year of the Effective Date</u>

Note: This table is a partial list of reporting requirements. The Department shall submit all required reports as provided in the Order. Any discrepancy between the text of the NPDES Permit and this table will be resolved in favor of the Permit.

[Effective Date of this Order is July 1, 2013](#)

[Effective Date of the ASBS Special Protections \(General Exception\) is March 20, 2012](#)